

Government of Andhra Pradesh
ABSTRACT

Information Technology & Communications Department –Telephone Bills –
Sanction of an amount Rs. 12,076/- to A.O.(Cash) BSNL, PGMTD, Hyderabad
towards Secretariat Network Unit telephone charges for the month of August &
October- 2009 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 5

Dated:08.01.2010

Read the following:

1. BSNL Phone Bill A/C No.9000035189, dt.30.09.2009
2. BSNL Phone Bill A/C No.9000035191, dt.30.09.2009
3. BSNL Phone Bill A/C No.9000035189, dt.30.11.2009
4. BSNL Phone Bill A/C No.9000035191, dt.30.11.2009

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Sanction is hereby accorded for payment of an amount of Rs.12,076/-
(Rupees Twelve thousand seventy six only) to A.O.(Cash) BSNL, PGMTD,
Hyderabad towards the Telephones being used by the Secretariat Network Unit
(SNU). The following are the details of payment particulars of telephones for the
period from 1.08.2009 to 31.08.2009 and 1.10.09 to 31.10.09.

Sl.No.	Telephone No.	Period	Dept.	Bill Amount	Amount payable
1.	23451145	01.08.09 to 31.08.09	SNU, IT&C	2481.75	2482.00
2.	23451146	01.08.09 to 31.08.09	SNU, IT&C	2832.29	2832.00
3.	23451145	01.10.09 to 31.10.09	SNU, IT&C	2526.75	2527.00
4.	23451146	01.10.09 to 31.10.09	SNU, IT&C	4234.58	4235.00
TOTAL					12076.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department shall draw a cheque in favour of A.O. (Cash) BSNL / PGMTD, Hyderabad, for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SAMEER SARMA
PrI. SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad.
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
A.O.(Claims),IT&C Dept.
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER